



Payment Report
FY2006-07
September Payment

*****Final*****

06

CARTER COUNTY

0078 Hawks Home Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	7,029.56	28,118.23	3,514.78
This Month's Payment - sent to Carter County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,076.00	815.20	3,260.80	407.60
This Month's Payment - sent to Carter County				407.60
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	53.04	212.16	26.52
This Month's Payment - sent to Carter County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,576.52	315.30	1,261.22	157.65
This Month's Payment - sent to Carter County				157.65
This Month's Payment for District				4,106.55

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

06

CARTER COUNTY

0087 Ekalaka Elem

District ANB: EL: 89 HS: 0

Located ANB: 89

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	229,440.00	45,888.00	183,552.00	22,944.00
This Month's Payment - sent to Carter County				22,944.00
Quality Educator (01-3111)				
ENTITLEMENT	22,034.00	4,406.80	17,627.20	2,203.40
This Month's Payment - sent to Carter County				2,203.40
At Risk Student (01-3112)				
ENTITLEMENT	5,675.53	1,135.10	4,540.43	567.55
This Month's Payment - sent to Carter County				567.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,815.60	363.12	1,452.48	181.56
This Month's Payment - sent to Carter County				181.56
Special Education (01-3115)				
ENTITLEMENT	11,608.92	2,321.78	9,287.14	1,160.89
This Month's Payment - sent to Carter County				1,160.89
This Month's Payment for District				27,057.40

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

06

CARTER COUNTY

0096 Alzada Elem

District ANB: EL: 0 HS: 0

Located ANB: 0

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

* ENTITLEMENT	142.83	100.22	42.61	14.28
This Month's Payment - sent to Carter County				14.28
This Month's Payment for District				14.28

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	273,233.89	54,646.78	218,587.11	27,323.39
This Month's Payment - sent to Carter County				27,323.39

Quality Educator (01-3111)

ENTITLEMENT	15,954.00	3,190.80	12,763.20	1,595.40
This Month's Payment - sent to Carter County				1,595.40

At Risk Student (01-3112)

ENTITLEMENT	2,924.31	584.86	2,339.45	292.43
This Month's Payment - sent to Carter County				292.43

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
September Payment

*****Final*****

06

CARTER COUNTY

0097 Carter County H S

District ANB: EL: 0 HS: 67

Located ANB: 67

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,366.80	273.36	1,093.44	136.68
This Month's Payment - sent to Carter County				136.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	40.00	160.00	20.00
This Month's Payment - sent to Carter County				20.00
Special Education (01-3115)				
ENTITLEMENT	10,460.23	2,092.04	8,368.19	1,046.02
This Month's Payment - sent to Carter County				1,046.02
This Month's Payment for District				30,413.92

* Entitlement has been recalculated

Office of Public Instruction

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